

In re MINERS FUEL COMPANY, INC.,  
Debtor

Case No. 5-03-53104  
(If known)

**SCHEDULE F- CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**  
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR	HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF,	CONTINGENT	UNLIQUIDATED	AMOUNT OF CLAIM
					DISPUTED	
ACCOUNT NO.			Accounts Payable			
Minersville Auto Parts 29 Sunbury Street Minersville, PA 17954						5,190.27
ACCOUNT NO.			Accounts Payable			
MJ Express 9710 Spellman Drive Springfield, VA 02215						92,340.12
ACCOUNT NO.			Accounts Payable			
Moore Store Po Box 6147 Carol Stream, IL 60197-6147						186.72
ACCOUNT NO.			Accounts Payable			
Mt. Carmel Auto Supply 105 West Avenue Mount Carmel, PA 17851-1396						61.51
ACCOUNT NO.			Accounts Payable			
Navistar Financial Corporation 75 Remittance Drive Suite 1852 Chicago, IL 60675-1852						114,969.03

Sheet no. 29 of 46 continuation sheets attached to Schedule of  
Creditors Holding Unsecured Nonpriority Claims

Subtotal ►	\$ 212,747.65
(Total of this page)	
Total ►	\$

(Use only on last page of the completed Schedule F.)

(Report total also on Summary of Schedules)

In re MINERS FUEL COMPANY, INC.,  
Debtor

Case No. 5-03-53104  
(If known)

**SCHEDULE F- CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**  
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR	HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF,	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO.			Accounts Payable				
Navistar Leasing Corp. PO Box 98454 Chicago, IL 60693							17,950.00
ACCOUNT NO.			Accounts Payable/Verizon				
NCO Financial Systems Inc. 507 Prudential Road Horsham, Pa 19044							0.00
ACCOUNT NO.			Accounts Payable/priority				
New Jersey Department of Environmental Protection PO Box 638 Trenton, NJ 08646-0638							600.00
ACCOUNT NO.			Accounts Payable/Priority				
New Jersey Department of Labor Unemployment Insurance Office 362 Broadway Box 5001 Patterson, NJ 07544-5001							0.00
ACCOUNT NO.			Accounts Payable/Priority				
New Jersey Division of Taxation Revenue Procession Center PO Box 248 Trenton, NJ 08646-0248							122.35

Sheet no. 30 of 46 continuation sheets attached to Schedule of  
Creditors Holding Unsecured Nonpriority Claims

Subtotal ►	\$ 18,672.35
(Total of this page)	
Total ►	\$

(Use only on last page of the completed Schedule F.)

(Report total also on Summary of Schedules)

In re MINERS FUEL COMPANY, INC.,  
Debtor

Case No. 5-03-53104  
(If known)

**SCHEDULE F- CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**  
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR	HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF,	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO.			Accounts Payable				
Newburg Borough PO Box 51 Newburg, PA 17240							87.29
ACCOUNT NO.			Accounts Payable				
Nextel Communications PO Box 4181 Carol Stream, IL 60197-4181							9,792.41
ACCOUNT NO.			Accounts Payable				
Nextel Partners PO Box 4192 Carol Stream, IL 60197-4192							38,115.38
ACCOUNT NO.			Accounts Payable/priority				
Office of the United States Trustee 228 Walnut Street PO Box 969 Harrisburg, PA 17108-0969							250.00
ACCOUNT NO.			Accounts Payable/Priority				
PA Department of Transportation Damage Recovery Unit PO Box 2857 Harrisburg, Pa 18105-2857							0.00

Sheet no. 31 of 46 continuation sheets attached to Schedule of  
Creditors Holding Unsecured Nonpriority Claims

Subtotal ➤	\$ 48,245.08
(Total of this page)	
Total ➤	\$

(Use only on last page of the completed Schedule F.)

(Report total also on Summary of Schedules)

In re MINERS FUEL COMPANY, INC.,  
Debtor

Case No. 5-03-53104  
(If known)

**SCHEDULE F- CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**  
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR	HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF,	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO.			Accounts Payable				
Parson Consulting Dept 77-2996 Chicago, IL 60678-2996							117,646.96
ACCOUNT NO.			Accounts Payable				
PCI Insurance Inc. PO Box 1139 Camp Hill, PA 17001							36,789.47
ACCOUNT NO.			Accounts Payable				
Pennsylvania Blue Shield PO Box 827142 Philadelphia, PA 19182-7142							254,955.75
ACCOUNT NO.			Accounts Payable/Priority				
Pennsylvania Department of Revenue Dept 280646 Harrisburg, PA 17128-0646							0.00
ACCOUNT NO.			Accounts Payable				
Pennsylvania State Police Troop G. Bedford 10565 Lincoln Highway Everett, Pa 15537							0.00

Sheet no. 32 of 46 continuation sheets attached to Schedule of  
Creditors Holding Unsecured Nonpriority Claims

Subtotal ➤	\$ 409,392.18
(Total of this page)	
Total ➤	\$

(Use only on last page of the completed Schedule F.)

(Report total also on Summary of Schedules)

In re MINERS FUEL COMPANY, INC.,  
Debtor

Case No. 5-03-53104  
(If known)

**SCHEDULE F- CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**  
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR	HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF,	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO.			Accounts Payable/Priority				
Pennsylvania Turnpike Commission Commonwealth of Pa PO Box 400050 Pittsburgh, Pa 15268-0050							3,705.85
ACCOUNT NO.			Accounts Payable				
Performa Spectrum Graphic PO Box 640814 Cincinnati, PA 45264-0814							1,105.11
ACCOUNT NO.			Accounts Payable				
POC International Inc. PO Box 86 Tremont, Pa 17981							61,885.44
ACCOUNT NO.			Accounts Payable				
Pottsville Republican & Herald PO Box 1165 Pottsville, PA 17901							636.45
ACCOUNT NO.			Accounts Payable				
PPL 827 Hausman Road Allentown, PA 18104-9392							1,453.47

Sheet no. 33 of 46 continuation sheets attached to Schedule of  
Creditors Holding Unsecured Nonpriority Claims

Subtotal ➤	\$ 68,786.32
(Total of this page)	
Total ➤	\$

(Use only on last page of the completed Schedule F.)

(Report total also on Summary of Schedules)

In re MINERS FUEL COMPANY, INC.,  
Debtor

Case No. 5-03-53104  
(If known)

**SCHEDULE F- CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**  
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR	HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF,	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO.			Accounts Payable				
Prince William General District Court 9311 Lee Avenue Manassas, VA 22110							77.00
ACCOUNT NO.			Accounts Payable				
Progressive Business Publications 370 Technology Drive PO Box 3019 Malvern, Pa 19355							306.72
ACCOUNT NO.			Accounts Payable				
QI Exchange, LLC Commercial lending Service PO Box 472687 Charlotte, NC 28247							69,152.66
ACCOUNT NO.			Accounts Payable				
Quarles Fuel Network 1701 Fell Hill Ave., Suite 300 Fredericksburg, VA 22401							16,880.75
ACCOUNT NO.			Accounts Payable				
Ray Morgan 422 School Lane Road Tower City, PA 17980							45.00

Sheet no. 34 of 46 continuation sheets attached to Schedule of  
Creditors Holding Unsecured Nonpriority Claims

Subtotal ► \$ 86,462.13  
(Total of this page)  
Total ► \$   
(Use only on last page of the completed Schedule F.)

(Report total also on Summary of Schedules)

In re MINERS FUEL COMPANY, INC.,  
Debtor

Case No. 5-03-53104  
(If known)

**SCHEDULE F- CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**  
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR	HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF,	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO.			Accounts Payable				
Robert Beckman 294 Tremont Road Pine Grove, PA 19763							12.00
ACCOUNT NO.			Accounts Payable				
Ronald Powell 1708 Regina Street Harrisburg, PA 17103							22.60
ACCOUNT NO.			Accounts Payable				
Rosuc Trucking, Inc. PO Box 6842 Arlington, VA 22206							7,017.96
ACCOUNT NO.			Accounts Payable				
Roto Rooter Services Co, 23 Fontana Lane Suite 103 Baltimore, MD 21237							1,845.95
ACCOUNT NO.			Accounts Payable				
Russel Fritz 89 Harris Ave. Pine Grove, PA 17963							37.50

Sheet no. 35 of 46 continuation sheets attached to Schedule of  
Creditors Holding Unsecured Nonpriority Claims

Subtotal ►	\$ 8,936.01
(Total of this page)	
Total ►	\$

(Use only on last page of the completed Schedule F.)

(Report total also on Summary of Schedules)

In re MINERS FUEL COMPANY, INC.,  
Debtor

Case No. 5-03-53104  
(If known)

**SCHEDULE F- CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**  
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR	HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF,	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO.  S.L. Bare Incorporated PO Box 456 Westminster, PA 21156			Accounts Payable				193,607.90
ACCOUNT NO.  Safety-Kleen Corp. PO Box 382066 Pittsburgh, Pa 15250-8066			Accounts Payable				366.92
ACCOUNT NO.  Second Alarm Fire Equip 217 E. Market Street Orwigsburg, PA 19761			Accounts Payable				60.95
ACCOUNT NO.  Service Tire Truck Centers 2255 Avenue A. Bethlehem, PA 18017			Accounts Payable				42,425.43
ACCOUNT NO.  Shaw Mack Sales & Service 142 Water Works Road Somerset, PA 15501			Accounts Payable				6,328.31

Sheet no. 36 of 46 continuation sheets attached to Schedule of  
Creditors Holding Unsecured Nonpriority Claims

Subtotal ►	\$ 242,789.51
(Total of this page)	
Total ►	\$
(Use only on last page of the completed Schedule F.)	

(Report total also on Summary of Schedules)

In re MINERS FUEL COMPANY, INC.,  
Debtor

Case No. 5-03-53104  
(If known)

**SCHEDULE F- CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**  
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR	HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF,	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO.			Accounts Payable/PP&L				140.07
Solomon and Solomon, PC Columbia Circle, Box 15019 Albany, NY 12212-5019							
ACCOUNT NO.			Accounts Payable				5,107.09
Somerset Welding & Steel J&J Truck Bodies PO Box 97 Bowell, PA 15531							
ACCOUNT NO.			Accounts Payable				8,746.35
Staples Credit Plan PO Box 9020 Des Moines, IA 50368-9020							
ACCOUNT NO.			Accounts Payable				528.99
Staples Dept. 82 (MD) PO Box 9020 Des Moines, IA 50368-9020							
ACCOUNT NO.			Accounts Payable				1,203.39
State Of Maryland Central Collection Unit 300 West Preston Street Baltimore, MD 21201-2321							

Sheet no. 37 of 46 continuation sheets attached to Schedule of  
Creditors Holding Unsecured Nonpriority Claims

Subtotal ►	\$ 15,725.89
(Total of this page)	
Total ►	\$
(Use only on last page of the completed Schedule F.)	

(Report total also on Summary of Schedules)

In re MINERS FUEL COMPANY, INC.,  
Debtor

Case No. 5-03-53104  
(If known)

**SCHEDULE F- CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**  
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR	HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF,	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO.			Accounts Payable				
State of Maryland Office of Employment Insurance PO Box 1683 Baltimore, MD 21203-1683							60.00
ACCOUNT NO.			Accounts Payable				
State of New Jersey Department of Labor PO Box 059 Trenton, NJ 08625							0.00
ACCOUNT NO.			Accounts Payable				
State Workers Insurance Fund 100 Lackawanna Avenue PO Box 5100 Scranton, PA 18505-5100							0.00
ACCOUNT NO.			Accounts Payable				
Stewart Witmer Disposal Box 114 Berrysburg, PA 17005							180.00
ACCOUNT NO.			Accounts Payable				
Stoney Mountain Springs 116 Kalmia Road Tower City, PA 17980							93.44

Sheet no. 38 of 46 continuation sheets attached to Schedule of  
Creditors Holding Unsecured Nonpriority Claims

Subtotal ➤	\$ 333.44
(Total of this page)	
Total ➤	\$

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(Report total also on Summary of Schedules)

In re MINERS FUEL COMPANY, INC.,  
Debtor

Case No. 5-03-53104  
(If known)

**SCHEDULE F- CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**  
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR	HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF,	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO.			Accounts Payable				
Stu-Ron Spring, Inc. T/A Peters Spring & Align. 400 Ensor Street Baltimore, MD 21202			Accounts Payable				9,862.44
ACCOUNT NO.			Accounts Payable				
Summit Trailer Sales, Inc 1 Summit Plaza Summit Station, Pa 17979			Accounts Payable				9,836.50
ACCOUNT NO.			Accounts Payable				
Tarpik Belkhoutout 615 Mine Street Pottsville, PA 17901			Accounts Payable				24.00
ACCOUNT NO.			Accounts Payable				
Ted's Towing Service, Inc. 4920 Hazlewood Ave. Baltimore, MD 21206			Accounts Payable				1,595.00
ACCOUNT NO.			Accounts Payable				
Terminix Processing Ctr. 2520 Lord Baltimore Drive Suite H Baltimore, MD 21244-2670			Accounts Payable				52.00

Sheet no. 39 of 46 continuation sheets attached to Schedule of  
Creditors Holding Unsecured Nonpriority Claims

Subtotal ►	\$ 21,369.94
(Total of this page)	
Total ►	\$

(Use only on last page of the completed Schedule F.)

(Report total also on Summary of Schedules)

In re MINERS FUEL COMPANY, INC.,  
Debtor

Case No. 5-03-53104  
(If known)

**SCHEDULE F- CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**  
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR	HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF,	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO.			Accounts Payable				
Texas Canvas Company, Inc. 101 Thomas Street Patterson, NJ 07503							680.00
ACCOUNT NO.			Accounts Payable				
The Baltimore Sun PO Box 1013 Baltimore MD 21203-1013							391.12
ACCOUNT NO.			Accounts Payable				
The Maryland Tire Co. 1205 Frankfurst Ave. Baltimore, MD 21226							3,240.74
ACCOUNT NO.			Accounts Payable				
The Relizon Company PO Box 644039 Pittsburgh, PA 15264-4039							1,421.51
ACCOUNT NO.			Accounts Payable				
Timothy Rothrock 618 Julian Street Williamstown, Pa 17098							8.00

Sheet no. 40 of 46 continuation sheets attached to Schedule of  
Creditors Holding Unsecured Nonpriority Claims

Subtotal ►	\$ 5,741.37
(Total of this page)	
Total ►	\$

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(Report total also on Summary of Schedules)

In re MINERS FUEL COMPANY, INC.,  
Debtor

Case No. 5-03-53104  
(If known)

**SCHEDULE F- CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**  
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR	HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF,	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO.			Accounts Payable				
Transamerica Equip. Financial Services Corp PO Box 70656 Chicago, IL 60673-0656							2,744.15
ACCOUNT NO.			Accounts Payable				
Travelers 90 Merrick Avenue East Meadow, NY 11554							0.00
ACCOUNT NO.			Accounts Payable				
Treasurer State of NJ 402 Second Street 2nd Flr. Trenton, NJ 08625							13,380.00
ACCOUNT NO.			Accounts Payable				
Tri County Imaging Associates PO Box 1198 Somerset, PA 15501							31.00
ACCOUNT NO.			Accounts Payable				
Tri Land Properties, Inc. One Westbrook Corporate Center Suite 520 Westchester, IL 60154-5764							575.00

Sheet no. 41 of 46 continuation sheets attached to Schedule of  
Creditors Holding Unsecured Nonpriority Claims

Subtotal ► \$ 16,730.15  
(Total of this page)

Total ► \$

(Use only on last page of the completed Schedule F.)

(Report total also on Summary of Schedules)

In re MINERS FUEL COMPANY, INC.,  
Debtor

Case No. 5-03-53104  
(If known)

**SCHEDULE F- CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**  
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR	HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF,	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO.  Trucko, Inc. 110 East Wall Street Leesport, PA 19533			Accounts Payable				12,855.22
ACCOUNT NO.  Two Brothers Trucking 7130 Nevelle Court Baltimore, MD 21244			Accounts Payable				2,718.13
ACCOUNT NO.  UAI Group Inc. 6 Commerce Drive Reading, PA 19607			Accounts Payable				28,255.08
ACCOUNT NO.  United Parcel Service PO Box 20584 Lehigh Valley, Pa 18002-0584			Accounts Payable				2,222.36
ACCOUNT NO.  United States Department of Transportation 10 South Howard Street, Suite 4000 Baltimore, MD 21201			Accounts Payable				28,790.00

Sheet no. 42 of 46 continuation sheets attached to Schedule of  
Creditors Holding Unsecured Nonpriority Claims

Subtotal ►	\$ 74,840.79
(Total of this page)	
Total ►	\$

(Use only on last page of the completed Schedule F.)

(Report total also on Summary of Schedules)

In re MINERS FUEL COMPANY, INC.,  
Debtor

Case No. 5-03-53104  
(If known)

**SCHEDULE F- CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**  
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR	HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF,	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO.			Accounts Payable				
Valentin Escobar 11803 Broadmor Lane Upper Marlboro, NJ 20772							5,443.50
ACCOUNT NO.			Accounts Payable				
Vengroff Williams & Associates PO Box 4155 Sarasota, FL 34230-4155							2,720.87
ACCOUNT NO.			Accounts Payable				
Verizon PO Box 17577 Baltimore, MD 21297-0513							347.29
ACCOUNT NO.			Accounts Payable				
Verizon North PO Box 920041 Dallas, TX 75392-0041							5.71
ACCOUNT NO.			Accounts Payable				
Vladimir Poklad 14701 Mentmore Place N. Potomac, MD 20878							4,777.37

Sheet no. 43 of 46 continuation sheets attached to Schedule of  
Creditors Holding Unsecured Nonpriority Claims

Subtotal ►	\$ 13,294.74
(Total of this page)	
Total ►	\$

(Use only on last page of the completed Schedule F.)

(Report total also on Summary of Schedules)

In re MINERS FUEL COMPANY, INC.,  
Debtor

Case No. 5-03-53104  
(If known)

**SCHEDULE F- CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**  
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR	HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF,	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO.			Accounts Payable				
Vladimir Sandel 6915 Ridge Drive Apt 101 Baltimore, MD 21209							7,626.20
ACCOUNT NO.			Accounts Payable/UAI Group, Inc.				
Voss, Michaels, Lee & Associates, Inc. Po Box 1829 Holland, Michigan 49422-1829							35,284.41
ACCOUNT NO.			Accounts Payable				
W.H.M., Inc. PO Box 4016 Darien, CT 06820-4016							5,484.85
ACCOUNT NO.			Accounts Payable				
W.W. Engine & Supply Inc. PO Box 1258 Somerset, PA 15501							3,378.83
ACCOUNT NO.			Accounts Payable				
Walter Epenshade 190 Hill Road Megins, PA17081							30.95

Sheet no. 44 of 46 continuation sheets attached to Schedule of  
Creditors Holding Unsecured Nonpriority Claims

Subtotal ►	\$ 51,805.24
(Total of this page)	
Total ►	\$

(Use only on last page of the completed Schedule F.)

(Report total also on Summary of Schedules)

In re MINERS FUEL COMPANY, INC.,  
Debtor

Case No. 5-03-53104  
(If known)

**SCHEDULE F- CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**  
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR	HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF,	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO.			Accounts Payable				
Waste Management Coal Twnshp RR#3 Box 4 Coal Township, PA 17866							1,788.22
ACCOUNT NO.			Accounts Payable				
Waste Management Inc. Front Street Transfer Station PO Box 877 Elizabeth, NJ 07202							5,600.00
ACCOUNT NO.			Accounts Payable				
Waste Transfer Services Attn: Kelly Winter 6994 Columbia Gateway Drive Columbia MD 21046							94,144.71
ACCOUNT NO.			Accounts Payable				
WEHOF Forms 42 Readinton Road Somerville, NJ 08876							716.67
ACCOUNT NO.			Accounts Payable/Deroche Canvas, Inc.				
Williams, Charles & Scott, LTD 2171 Jericho Turnpike PO Box 433 Commack, NY 11725							9,240.00

Sheet no. 45 of 46 continuation sheets attached to Schedule of  
Creditors Holding Unsecured Nonpriority Claims

Subtotal ►	\$ 111,489.60
(Total of this page)	
Total ►	\$

(Use only on last page of the completed Schedule F.)

(Report total also on Summary of Schedules)

In re MINERS FUEL COMPANY, INC.,  
Debtor

Case No. 5-03-53104  
(If known)

**SCHEDULE F- CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**  
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR	HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF,	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO.			Accounts Payable				
Xerox Corp. PO Box 7413 Pasadena, CA 91109-7413							607.12
ACCOUNT NO.			Accounts Payable				
Yanko Brothers Trucking 300 Parkhill Drive Conemaugh, PA 15909							14,600.00
ACCOUNT NO.			Accounts Payable				
Yuriy A Semkin 5 Poinsettia Drive Baltimore, MD 21209							2,827.04
ACCOUNT NO.			Accounts Payable				
Zeller Weiss & Kahn, LLP 1084 Route 22 West Mountaside, NJ 07092							3,500.00
ACCOUNT NO.							

Sheet no. 46 of 46 continuation sheets attached to Schedule of  
Creditors Holding Unsecured Nonpriority Claims

Subtotal ➤	\$ 21,534.16
(Total of this page)	
Total ➤	\$ 2,290,504.15

(Use only on last page of the completed Schedule F.)

(Report total also on Summary of Schedules)

In re MINERS FUEL COMPANY, INC. Case No. \_\_\_\_\_  
Debtor (if known) \_\_\_\_\_

## SCHEDULE G - EXECUTORY CONTRACTS AND UNEXPIRED LEASES

Describe all executory contracts of any nature and all unexpired leases of real or personal property. Include any timeshare interests. State nature of debtor's interest in contract, i.e., "Purchaser," "Agent," etc. State whether debtor is the lessor or lessee of a lease. Provide the names and complete mailing addresses of all other parties to each lease or contract described. If a minor child is a party to one of the leases or contracts, indicate that by stating "a minor child." See 11 U.S.C. § 112; Fed. R. Bankr. P. 1007(m).

- Check this box if debtor has no executory contracts or unexpired leases.

NAME AND MAILING ADDRESS, INCLUDING ZIP CODE, OF OTHER PARTIES TO LEASE OR CONTRACT.	DESCRIPTION OF CONTRACT OR LEASE AND NATURE OF DEBTOR'S INTEREST. STATE WHETHER LEASE IS FOR NONRESIDENTIAL REAL PROPERTY. STATE CONTRACT NUMBER OF ANY GOVERNMENT CONTRACT.
Unknown	

In re MINERS FUEL COMPANY, INC.  
Debtor

Case No. 5-03-53104  
(if known)

## SCHEDULE H - CODEBTORS

Provide the information requested concerning any person or entity, other than a spouse in a joint case, that is also liable on any debts listed by debtor in the schedules of creditors. Include all guarantors and co-signers. If the debtor resides or resided in a community property state, commonwealth, or territory (including Alaska, Arizona, California, Idaho, Louisiana, Nevada, New Mexico, Puerto Rico, Texas, Washington, or Wisconsin) within the eight year period immediately preceding the commencement of the case, identify the name of the debtor's spouse and of any former spouse who resides or resided with the debtor in the community property state, commonwealth, or territory. Include all names used by the nondebtor spouse during the eight years immediately preceding the commencement of this case. If a minor child is a codebtor or a creditor, indicate that by stating "a minor child." See 11 U.S.C. § 112; Fed. Bankr. P. 1007(m).

Check this box if debtor has no codebtors.

NAME AND ADDRESS OF CODEBTOR	NAME AND ADDRESS OF CREDITOR
Miners Oil Company	
Miners Environmental	
Pheonix Waste	

United States Bankruptcy Court  
Middle District of Pennsylvania

In re MINERS FUEL COMPANY, INC.

Case No. 5-03-53104

Debtor

Chapter 7

**SUMMARY OF SCHEDULES**

Indicate as to each schedule whether that schedule is attached and state the number of pages in each. Report the totals from Schedules A, B, D, E, F, I, and J in the boxes provided. Add the amounts from Schedules A and B to determine the total amount of the debtor's assets. Add the amounts of all claims from Schedules D, E, and F to determine the total amount of the debtor's liabilities. Individual debtors must also complete the "Statistical Summary of Certain Liabilities."

**AMOUNTS SCHEDULED**

NAME OF SCHEDULE	ATTACHED (YES/NO)	NO. OF SHEETS	ASSETS	LIABILITIES	OTHER
A - Real Property	YES	1	\$ 0.00		
B - Personal Property	YES	4	\$ 1,855,195.25		
C - Property Claimed as exempt	YES	1			
D - Creditors Holding Secured Claims	YES	1		\$ 0.00	
E - Creditors Holding Unsecured Priority Claims	YES	2		\$ 0.00	
F - Creditors Holding Unsecured Nonpriority Claims	YES	47		\$ 2,290,504.15	
G - Executory Contracts and Unexpired Leases	YES	1			
H - Codebtors	YES	1			
I - Current Income of Individual Debtor(s)	NO	0			\$ 0.00
J - Current Expenditures of Individual Debtors(s)	NO	0			\$ 0.00
<b>TOTAL</b>		58	\$ 1,855,195.25	\$ 2,290,504.15	

In re MINERS FUEL COMPANY, INC.  
Debtor

Case No. 5-03-53104

(If known)

## DECLARATION CONCERNING DEBTOR'S SCHEDULES

### DECLARATION UNDER PENALTY OF PERJURY BY INDIVIDUAL DEBTOR

I declare under penalty of perjury that I have read the foregoing summary and schedules, consisting of \_\_\_\_\_  
sheets, and that they are true and correct to the best of my knowledge, information, and belief. *(Total shown on summary page plus 1.)*

Date \_\_\_\_\_

Signature: \_\_\_\_\_

Debtor:

Date \_\_\_\_\_

Signature: \_\_\_\_\_

(Joint Debtor, if any)

[If joint case, both spouses must sign.]

### DECLARATION AND SIGNATURE OF NON-ATTORNEY BANKRUPTCY PETITION PREPARER (See 11 U.S.C. § 110)

I declare under penalty of perjury that: (1) I am a bankruptcy petition preparer as defined in 11 U.S.C. § 110; (2) I prepared this document for compensation and have provided the debtor with a copy of this document and the notices and information required under 11 U.S.C. §§ 110(b), 110(h) and 342(b); and, (3) if rules or guidelines have been promulgated pursuant to 11 U.S.C. § 110 setting a maximum fee for services chargeable by bankruptcy petition preparers, I have given the debtor notice of the maximum amount before preparing any document for filing for a debtor or accepting any fee from the debtor, as required by that section.

Printed or Typed Name of Bankruptcy Petition Preparer

Social Security No.

*(Required by 11 U.S.C. § 110.)*

*If the bankruptcy petition preparer is not an individual, state the name, title (if any), address, and social security number of the officer, principal, responsible person, or partner who signs this document.*

Address \_\_\_\_\_

X \_\_\_\_\_

Signature of Bankruptcy Petition Preparer

Date \_\_\_\_\_

Names and Social Security numbers of all other individuals who prepared or assisted in preparing this document, unless the bankruptcy petition preparer is not an individual:

*If more than one person prepared this document, attach additional signed sheets conforming to the appropriate Official Form for each person.*

*A bankruptcy petition preparer's failure to comply with the provisions of title 11 and the Federal Rules of Bankruptcy Procedure may result in fines or imprisonment or both. 11 U.S.C. § 110; 18 U.S.C. § 156.*

### DECLARATION UNDER PENALTY OF PERJURY ON BEHALF OF A CORPORATION OR PARTNERSHIP

I, the Trustee [the president or other officer or an authorized agent of the corporation or a member or an authorized agent of the partnership] of the MINERS FUEL COMPANY [corporation or partnership] named as debtor in this case, declare under penalty of perjury that I have read the foregoing summary and schedules, consisting of 59 sheets, and that they are true and correct to the best of my knowledge, information, and belief. *(Total shown on summary page plus 1.)*

Date 6/25/03

Signature: \_\_\_\_\_

WILLIAM G. SCHWAB

[Print or type name of individual signing on behalf of debtor.]

*An individual signing on behalf of a partnership or corporation must indicate position or relationship to debtor.*

*Penalty for making a false statement or concealing property: Fine of up to \$500,000 or imprisonment for up to 5 years or both. 18 U.S.C. §§ 152 and 3571.*